

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department –Cellular Phone – Payment of monthly rental and other charges on Cell phone No. **9849908814** used by Sri A. Sudershan Reddy, J.D. of Planning Department for the period from 05-06-2010 to 04-07-2010 for Rs.338/- – Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 583**

**Dated:17-07-2010.**

Read the following:-

1. G.O.Rt.No.291 Information Technology & Communications Department, Dated:27-09-2007.
2. From M/s Airtel Limited, Hyderabad, Bill Nos. 273901689, dated: 06.07.2010.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.338/- (Rupees Three hundred and thirty eight only) from B.E. 2010-11 under Non-Plan for payment to M/s. AIRTEL Ltd., Hyderabad towards monthly rental and other charges on Cell Phone No. **9849908814** used by Sri A. Sudershan Reddy, J.D. of Planning Department for the period from 05.06.2010 to 04.07.2010.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of ” AIRTEL Mobile No. **9849908814** in A/c No.**104-101743370**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT.**

To  
The AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**